

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.10,248/- to B.S.N.Limited, PGMTD, Hyderabad towards charges on following Telephone Nos. of Department for Women, Children, Disabled and Senior Citizens for the months of September & October, 2011- Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS(OP)

G.O.Rt.No. 447

Dated:24.12.2011.

Read the following:-

1. G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad  
a Bill No.9000050839 Dt: 05-11-2011.  
b.Bill No.9000050080 Dt: 05-11-2011  
c.Bill No.9000057558 Dt: 05-11-2011  
d.Bill No.9000027160 Dt: 05-11-2011

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.10,248/- (Rupees Ten thousand two hundred and forty eight only) towards telephone charges for the following Telephone Nos. which are using by the Officers of Department for Women, Children, Disabled and Senior Citizens from September & October, 2011 as detailed below.

| Sl.No. | Tele Phone No. | Period                     | Amount             | User's Names   |
|--------|----------------|----------------------------|--------------------|--|
| 1.     | 23456852       | 01.09.2011to<br>31-10-2011 | Rs.2,980/-         | Smt M. Chaya Ratan, IAS., Special Chief Secretary.,                          |
| 2.     | 23455920       | --do--                     | Rs.3,544/-         | Sri G.Venkatram Reddy, IAS<br>Jt.Secy. to Govt                               |
| 3.     | 23452019       | --do--                     | Rs. -              | Sri T.Narsaiah, Deputy Secy. to Govt.  |
| 4.     | 23450008       | -do-                       | Rs.3,724/-         | Office FAX , which is situated at the Peshi of Spl.C.S., WDCW&DW Department. |
|        |                | <b>TOTAL</b>               | <b>Rs.10,248/-</b> |  |

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H.090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.

3. The Dy.Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of B.S.N. Limited, Hyderabad.

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Accounts Officer  
B.S.N.Limited , PGMTD, Hyderabad.

Copy to:-

The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Department for W.C.D. & S.C. (OP.Claims)  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER